

कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, मसौढ़ी।

पत्रांक: 102 (अ३०)

/ मसौढ़ी, दिनांक: 8/12/2022

प्रेषक

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, मसौढ़ी।

सेवा में,

नोडल पदाधिकारी,
नई अनुरक्षण नीति-2018 (3054),
ग्रामीण कार्य विभाग, बिहार, पटना।

विषय- नई अनुरक्षण नीति 2018 शीर्ष 3054 के अंतर्गत वित्तीय वर्ष 2021-22 में व्यय हेतु आवंटन की मांग।

महाशय,

उपर्युक्त विषय के संबंध में नई अनुरक्षण नीति 2018 शीर्ष (3054) के अंतर्गत वित्तीय वर्ष 2021-22 में अनुरक्षण व्यय हेतु विभाग द्वारा दिए गए प्रपत्र में भरकर विवरणी तथा निरीक्षण प्रतिवेदन समर्पित किया जा रहा है तथा पूर्व में इस कार्यालय द्वारा पत्रांक 1161अनु० एवं 1166अनु० दिनांक 18/11/2021 को आवंटन उपलब्ध कराने हेतु विहित प्रपत्र में अधियाचना समर्पित किया गया है।

अतः महोदय से अनुरोध है कि आवंटन उपलब्ध कराने की कृपा की जाए ताकि अनुरक्षण कराए गये कार्यों का भुगतान किया जा सके।

अनुलग्नक :- विहित प्रपत्र।
निरीक्षण प्रतिवेदन।

विश्वासभाजन

Farasood
8/12/22

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, मसौढ़ी।

**कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, मसौढ़ी।**

पत्रांक: 1166 अ०

/ मसौढ़ी, दिनांक: 18/11/2021

प्रेषक

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, मसौढ़ी।

सेवा में,

नोडल पदाधिकारी,
नई अनुरक्षण निति-2018 (3054),
ग्रामीण कार्य विभाग, बिहार, पटना।

विषय- नई अनुरक्षण निति 2018 शीर्ष 3054 के अंतर्गत वित्तीय वर्ष 2021-22 में कराये गए मरम्मती कार्यों में व्यय हेतु आवंटन की मांग।

महाशय,

उपर्युक्त विषय के संबंध में नई अनुरक्षण निति 2018 शीर्ष 3054 के अंतर्गत वित्तीय वर्ष 2021-22 मरम्मती कार्यों में व्यय हेतु संलग्न विवरणी के अनुसार **रु० 11,52,448/- (रु० ग्यारह लाख बावन हजार चार सौ अड़तालिस मात्र)** रुपये का आवंटन उपलब्ध कराने की कृपा की जाए ताकि किये गये कार्यों का भुगतान किया जा सके।

अनुलग्नक :- विहित प्रपत्र में अध्याचना।

विश्वास भाजन

Atw
18/11/21
कार्यपालक अभियंता,

ग्रामीण कार्य विभाग, कार्य प्रमण्डल, मसौढ़ी।

FORM GFR 19-A

(See Government of India's Decision (I) below Rule-150)
Form of Utilization Certificate up to the month 23.11.2021
 New Maintenance Policy 2018 (Maintenance)

PIU-

Sl.No	Name of Scheme	Sanction No. & Date with Amount (in Rs. lacs)	Amount Received (in Rs. lacs)	Particulars
1	Five year routine maintenance under Rural Road Maintenance policy 2018	Previous CFMS Allotment	Nil	Certified that out of Rs. Nil /- Lac received during the years 2021-22 in favour of Ex.Engineer, RWD Bihar, Masaurhi a sum of Rs. Nil (Lac) has been utilized for the purpose of <u>Five year routine maintenance under Rural Road Maintenance policy 2018</u> Schemes as given in the margin for which it was sanctioned and that the <u>Balance of CFMS- Rs Nil (Lac)</u> remaining unutilized at the end of the period under.
	Total :		Nil	

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kind of Checks exercised :-

- Works have been supervised by Executive Engineer/ Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- Construction materials have been tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer/ Executive Engineer.
- All other codal formalities have been observed.

3. **Physical Progress achieved :-**

- Construction of Road Works.
- Construction of CD works

Handwritten signature
 18.11.21
 D.A.O.
 Works Division,
 Rural Works Department

Handwritten signature
 Executive Engineer,
 Works Division,
 Rural Works Department
 Masaurhi

Maintenance Requisition Formate for Scheme Head - MR (3054) under Bihar Rural Road Maintenance Policy-2018 (Initial Rectification and Surface Renewal)

Name of Works Division : Masaurhi

Road Details				Actual Date of Completion	AA Details		Agreement								Actual Maintenance Expenditure					Length as per Bump Report 1st Yr	IRI As per bump report	Current Maintenance Demand 2nd year			Remarks
SL no.	Road Name	Batch No.	Project ID		Main Work Amount	Mainten ance Amount	Main Work Amount	Agreement t 1	Agreement ent 2	Agreement ent 3	Agreement ent 4	Agreement ent 5	Total Maintenance	Length	1st year Maint enanc e	2nd year Maint enanc e	3rd year Maint enanc e	4th year Maint enanc e	5th year Maint enanc e			Total Maintenance	1st QTR Maintenance	2nd QTR Maintenance	
1	MASAUHRI PALI ROAD - AKAUNA (PKG-BR-26R-232)	RM/PA/ MAS/19 /0002	,101004020 36	30-05-20	55.166	19.632	110.118	2.03655	2.8612	3.6817	7.888	8.3661	24.834	2.56	0	0	0	0	0	0	0.71530	0.71530	1.43061	1st & 2nd Qtr	
2	NADAUL DEORIA ROAD - NAGAUH (BR-26R-240)	RM/PA/ MAS/19 /0002	,101004020 58	15-03-20	54.463	19.205	61.13	1.99803	2.8392	3.5979	3.6393	7.4583	19.533	2.34	0	0	0	0	0	0	0.70980	0.70980	1.41960	1st & 2nd Qtr	
3	Masaurhi Palliganj to Daulatpur (BR-26R-240)	RM/PA/ MAS/19 /0002	,101004021 33	30-05-20	55.675	9.565	31.388	1.01281	1.5435	1.616	3.447	3.6206	11.24	1.3	0	0	0	0	0	0	0.38589	0.38589	0.77177	1st & 2nd Qtr	
4	Construction of Road From Nadaul - Bhagwanganj Road to Gram Bara Mahadait Tola including 5yrs. Maintenance	RM/PA/ MAS/19 /0002	,101004050 04	30-05-20	38.63	14.738	67.674	1.57819	2.2436	2.7749	5.4779	5.7423	17.817	1.63	0	0	0	0	0	0	0.56091	0.56091	1.12182	1st & 2nd Qtr	
5	T-08 - Bakhra	RM/PA/ MAS/19 /0002	NEA220001 509	30-05-20	68.2	19.001	71.489	1.81206	2.5766	3.3612	7.4683	7.9224	23.14	2.5	0	0	0	0	0	0	0.64416	0.64416	1.28832	1st & 2nd Qtr	
6	T-03 - Pipila	RM/PA/ MAS/19 /0002	NEA220001 516	15-03-20	89.547	27.934	105.242	2.84589	2.858	4.5526	11.727	12.981	34.964	4.5	0	0	0	0	0	0	0.71449	0.71449	1.42898	1st & 2nd Qtr	
7	LO-34 - Birra	RM/PA/ MAS/19 /0002	NEA220001 521	15-03-20	95.144	32.122	103.04	3.3315	3.4298	5.0647	11.475	12.557	35.859	4	0	0	0	0	0	0	0.85746	0.85746	1.71491	1st & 2nd Qtr	
8	Puawan village - Madhupur	RM/PA/ MAS/19 /0002	NEA220001 526	30-05-20	112.177	31.171	152.038	3.27585	4.697	5.8158	11.583	12.142	37.513	3.475	0	0	0	0	0	0	1.17425	1.17425	2.34849	1st & 2nd Qtr	
			Total		203.934	63.140	270.310	17.89088	23.049	30.465	62.705	70.29	304.899	7.630	0	0	0	0	0	0	8.79224	8.79224	11.92.146		

1. Signed Hard Copy and Soft copy (in Excel) of recorded IRI is Enclosed
2. Up to Date Physical Progress has been Uploaded in MIS

For 18.11.24
DAO

RWD ,Works Division Masaurhi

For 18.11.24
Executive Engineer
RWD ,Works Division Masaurhi

NAME OF THE ROAD : MASAU RH I PALIGANJ ROAD TO DAULATPUR

LENGTH OF THE ROAD : 1.30 KM

PACKAGE NO. : MR-N/19-20/MASAU RH I/02

DIVISION : MASAU RH I

BLOCK : MASAU RH I

AGENCY : M/S SUNNY ENGINEERING WORKS

Date	Time	Section	Length	Bumps	Speed	OR	UIV	CATEGORY	IRI	Latitude	Longitude	Event			
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD							
27/4/21	13: 9: 0	79	0.1	180	0	1800	1963	G	2.76	25.347758	84.982592	Normal	$Y = 0 * X^2 + 0.936 * X + 278.4$		
27/4/21	13: 9: 17	79	0.1	130	30.3	1300	1495	G	2.16	25.346873	84.982373	Normal	$X = 2500$		
27/4/21	13: 9: 37	79	0.1	140	30.3	1400	1588	G	2.28	25.345972	84.982238	Normal	$Y = 2618$		
27/4/21	13: 10: 3	79	0.1	170	20.2	1700	1869	G	2.64	25.34544	84.981582	Curve			
27/4/21	13: 10: 23	79	0.1	130	30.3	1300	1495	G	2.16	25.344545	84.98143	Normal	(R) RURAL ROAD		
27/4/21	13: 10: 36	79	0.1	150	30.3	1500	1682	G	2.4	25.343638	84.981295	Normal	Good	Average	Poor
27/4/21	13: 10: 53	79	0.1	140	30.3	1400	1588	G	2.28	25.342693	84.981093	Normal	<4000	4001-5000	>5001
27/4/21	13: 11: 18	79	0.1	130	30.3	1300	1495	G	2.16	25.341782	84.980925	Normal			
27/4/21	13: 11: 38	79	0.1	160	30.3	1600	1776	G	2.52	25.340853	84.980757	Normal			
27/4/21	13: 11: 55	79	0.1	300	10.1	3000	3086	G	4.13	25.339975	84.980638	Speed Breaker			
27/4/21	13: 12: 13	79	0.1	290	30.3	2900	2992	G	4.01	25.339003	84.980588	Normal			
27/4/21	13: 12: 30	79	0.1	230	30.3	2300	2431	G	3.34	25.338163	84.980605	Normal			
27/4/21	13: 12: 54	79	0.1	250	30.3	2500	2618	G	3.56	25.337208	84.980638	Normal			
TOTAL		1.3	2400	333.3	24000	26078		G	36.4	329.4539	1104.756754	Normal			
AVERAGE						1846.154	2006		2.8						

[Signature]
29/05/2021
JE

[Signature]
29/5/21
R

Executive Engineer
Rural Works Department
Works Division, Masaudhi

Name of Customer : M/S SUNNY ENGINEERING V
 Name of Work/ Road : MASAUDHI PALIGANJ ROAD
 Lab Job number :
 Date : 27-04-2021
 Section No. : 79

Test Date : 27-04-2021
 Machine No :
 Start S No :
 Start E No :
 Weather :
 Start Location :
 End Location :
 Road Name : JANU ROAD TO DALUATPUR
 Road Type : (R) RURAL ROAD
 Side :
 UIV Range : 495 To 4000 Interval 1000 mm/km
 Dist Range : 0 To 14 0.1 1000 m
 Equation :

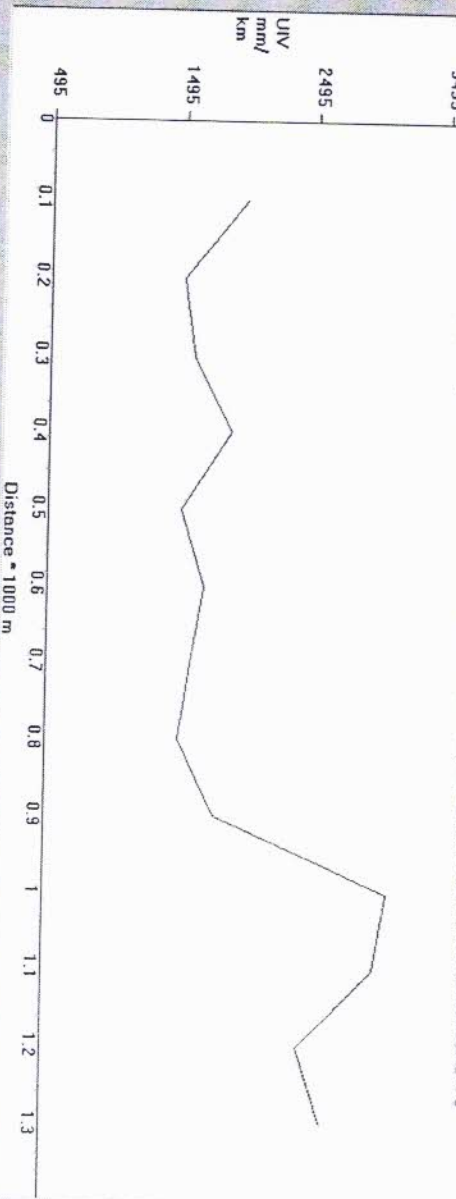
Print Generate Report and Graph

Redraw Graph

Map View

File : C:\Users\SHAZI\Desktop\79.Xls, Section No. : 79, Eqn :

Name of Customer : M/S SUNNY ENGINEERING WORKS, Name of Work/ Road : MASAUDHI PALIGANJ ROAD TO



SHAZI
 24/03/2021

SHAZI
 24/03/2021

SHAZI
 Executive Engineer
 Rural Works Department
 Works Division, Masaudhi

2nd year, 1st Quarter

Government of Bihar
OM01

ORDINARY MAINTENANCE INSPECTION REPORT
Form OM01

Form

Rural Work Department

Road From : Masaurhi Paliganj to Daultapur (BR2601)

Length of Road : ..1.300 Km.

Period:- from 31/05/2021 to 30/08/2021

Inspector :A.E., RWD Sub Division Masaurhi.

To : ... Executive Engineer

RWD, Works Division Masaurhi.

Date : ..31/08/2021.

Position : ..A.E.

No.	Name	Work	Units	1	2	3	4	5	6	7	8	9	10	Comments
OM100	Sealed Pavement													
OM101	Pothole Patching	m ²	Nil	Nil										No. Pothole found.
OM102	Surface Depression and Rut patching	m ²	Nil	Nil										No Surface Depression and Rut patching found.
OM103	Crack Sealing	Lm	Nil	Nil										No Crack Sealing found
	Surface Treatment													
OM104	(a) Loss of Aggregate (Surface Ravelling)	m ²	Nil	Nil										No Loss of Aggregate (Surface Ravelling) found
	(b) Bleeding / Flushing	m ²	Nil	Nil										No Bleeding / Flushing Required
	(c) Crocodile Cracking	m ²	Nil	Nil										No Crocodile Cracking found
OM105	Edge Repair	m ²	Nil	Nil										No Edge Repair Required
OM106	Digouts	m ²	N.A.	N.A.										
OM107	Concrete Pavement	m ³	N.A.	N.A.										
	Other activities													
OM200	Shoulder													
	Unsealed Shoulder													
	(a) Edge Drop-off	Lm	Nil	Nil										No Edge Drop-off Required
	(b) Roughness.	Lm	Nil	Nil										No Roughness.
OM201	Scouring or Potholes	Lm	Nil	Nil										Scouring or Potholes Required
	(c) Holding water	Lm	Nil	Nil										No Holding water Found
OM202	Embankment Repair	M ³	Nil	Nil										No Embankment Repair Required
	Other activities		N.A.	N.A.										
OM300	Drainage including culverts major													
OM301	Surface Drains & Verge	Lm	N.A.	N.A.										Not Required
OM302	Culvert Cleaning	No.	Nil	Nil										Not Required
OM303	Culvert and pit Repair	M ³	Nil	Nil										Not Required
	Other activities (White Washing)	M ²	Nil	Nil										Not Required

Bidder

Appendix

Executive Engineer, Works Division

Standard work item		Work	Unit of work required in each kilometre										Comments
No.	Name	Units	1	2	3	4	5	6	7	8	9	10	
OM400	Vegetation												
	Grass Control												
	a) Roadside- General Tidy	Ha	Nil	Nil									Not Required
OM401	b) Clear near Safety signs, kilometre posts and roadside furniture	Ha	Nil	Nil									Not Required
OM402	Tree and Shrub Management (Cutting Trees)	No.	Nil	Nil									Not Required
	(Cutting shrubs)	No.	Nil	Nil									Not Required
	Other activities (Trimming of Grass)	M ²	Nil	Nil									Not Required
OM500	Safety Signage and Road												Not Required
OM501	Signs Maintenance	No.	Nil	Nil									Not Required
OM502	Guard Stones	Lm	N.A.	N.A.									Not Required
OM503	Distance Stones	No.	N.A.	N.A.									Not Applicable
OM504	Road marking	M ²	Nil	Nil									Not Required
	Other activities												

(Signature of Contractor/Authorized representative)

SUNNY ENGINEERING WORKS

UPB 3771

PARTNER

Date

Time

Place

Note:- Enclose photographs with this report.

19/12/22
Executive Engineer
 Rural Works Department
 Works Division, Masau, hi